

A10-0015 07-10-03

Application Form

Washington State University - 7/10/03

 $^{^{\}star}$ If you are applying for multiple facilities, you must call 1-888-339-PTRK(7875)

Facility/Company Website http://www.wsu.edu/

extension

Why do we need this information?

EPA needs background information on your facility to evaluate your application.

What do you need to do?

- Provide background information on your facility.
- Identify your environmental requirements.

| Section | A |
|------------------------------|---|
| Tell us about your facility. | |

| 1 | What do you do or make at your facility? | Plan, operate, and maintain a land grant institution of higher education which provides education, research, and extension services | | |
|---|---|---|--|--|
| 2 | List the North American Industrial Classification System (NAICS) codes that you use to classify business at your facility. | NAICS 6113 | | |
| 3 | Does your company meet the Small Business Administration definition of a small business for your sector? | ☐ Yes | | |
| 4 | How many employees (full-time equivalents) currently | ☐ Fewer than 50 | | |
| | work at your facility? If you checked "Yes" in question 3 and have fewer than 50 employees at your facility, then you are considered a "small facility" by the Performance Track Program. | □ 50-99 | | |
| | | □ 100-499 | | |
| | | ☐ 500-1,000 | | |

☑ More than 1,000

5 Complete the Environmental Requirements Checklist on pages 32-38 of the instructions and enclose it with your application.

Section A, continued

Optional: Is there anything else you would like to tell us about your facility? Do you participate in other voluntary programs at the local, tribal, State, or Federal level? WSU is a participant in the voluntary Environmental Management System Alteranative to the Washington Department of Ecology Pollution Prevention Plan program. http://www.ecy.wa.gov/biblio/97401.html

Why do we need this information?

Facilities need to have an operating Environmental Management System (EMS) that meets certain requirements.

What do you need to do?

 Confirm that your EMS meets the Performance Track requirements.

Read the EMS requirements on page 9-12 of instructions.

 Tell us if you have completed a self-assessment or have had a third-party assessment of your EMS.



Tell us about your EMS.

| те | ii us it your EMS meets these requirements for: | | | |
|----|--|----------|------------------------------|---------------------------|
| 1 | Environmental policy | | □ No | |
| 2 | Planning ———— | | □ No | |
| 3 | Implementing and operation | ⊠ Yes | □ No | |
| 4 | Checking and corrective action ———————————————————————————————————— | ⊠ Yes | □ No | |
| 5 | Management review | | □ No | |
| 6 | Have you done a comprehensive review of all activities conducted at your facility that could impact the environment? (i.e., have you done an aspect analysis?) | ⊠ Yes | □ No | |
| 7 | Have you classified your aspects based on their potential harm to the environment, on community concerns, and/or on other objective factors? (i.e., have you determined your significant aspects?) | ⊠ Yes | □ No | |
| 8 | When did you last update your aspect analysis? (mo/yr) | Septemb | per 2002 | |
| 9 | Have you completed at least one EMS cycle (plan-do-check-act)? | ⊠ Yes | □ No | |
| 10 | Did this cycle include both an EMS and a compliance audit? | ⊠ Yes | □ No | |
| 11 | Have you completed an objective self-assessment or third-party assessment of your EMS? | ⊠ Yes | □ No | |
| | If yes, what method of EMS assessment did you use? | Self-ass | essment | Third-party assessment |
| | | ☐ GEMI | | ☐ ISO 14001 Certification |
| | | □ СЕМ | Þ | ☐ Other |
| | | | r EPA College versity EMS | |

Implementation Guide Self Assessment Checklist

Why do we need this information?

Facilities need to show that they are committed to improving their environmental performance. This means that you can describe past achievements and will make future commitments.

What do you need to do?

Refer to the Environmental Performance Table in the instructions to answer questions 1 and 2.



Part 1 You must report past achievements for at least two environmental aspects, and you must choose these aspects from the Environmental Performance Table on pages 29-31 of the instructions. Please quantify each of your aspects using the units listed for that aspect in the Environmental PTrack Information Hotline at 1-888-339-PTRK.

Note to small facilities: If you are a small facility, you must report past achievements for only one environmental aspect.

First achievement

| What aspect have you selected from the Table on page 29-31? | Total Solid Waste Recycled | |
|--|--|------------|
| What units are you using to quantify this aspect? (See Table, page 29-31.) | Tons | |
| | PAST | CURRENT |
| 3 List the past annual quantity of the aspect (from two years ago) and the current annual quantity of the aspect (from the most recent year for which you have data). | 912.7 Tons | 1,451 Tons |
| 4 What are the years for which you are reporting these quantities? | 2000 | 2002 |
| 5 Estimate your past normalizing factor (Page 18 of the Instructions will help you calculate this.) | 0.877 | 1.0 |
| 6 What is your normalizing factor based on (e.g., production, employment)? | 22,226/25,341 = 0.877 Total students and employees | |
| 7 You reported an improvement in the quantity of the aspect in Question 3. How did you achieve this improvement? | Better recycling due to publicity and collection programs. | |

Section C, continued

Second achievement

| What aspect have you selected from the Table on page 29-31? | Reycled/Reused Materials - Used Motor Oil on site to heat farm buildings | |
|--|--|--------------|
| What units are you using to quantify this aspect? (See Table, page 29-31.) | Pounds | |
| | PAST | CURRENT |
| 3 List the past annual quantity of the aspect (from two years ago) and the current annual quantity of the aspect (from the most recent year for which you have data). | 0 | 9,079 pounds |
| 4 What are the years for which you are reporting these quantities? | 2000 | 2002 |
| 5 Estimate your past normalizing factor (Page 18 of the Instructions will help you calculate this.) | 0.877 | 1.0 |
| 6 What is your normalizing factor based on (e.g., production, employment)? | Total employees and students | |
| 7 You reported an improvement in the quantity of the aspect in Question 3. How did you achieve this improvement? | Puchased used oil heater for agricultural out buildings and used spent oil as a fuel source rather than natural gas. | |

Part 2 You must make future commitments for at least four environmental aspects, and you must choose these aspects from the Environmental Performance Table on pages 29-31 of the Instructions. The aspects you select for your future commitments should be related to the objectives and targets in your EMS. Where possible, they also should be identified as having a significant environmental impact in your EMS. No more than two of your aspects can be from the same environmental category. If you're not sure how your objectives and targets fit into our aspects or whether your aspects are significant, call the PTrack Information Hotline at 1-888-339-PTRK.

Once you have chosen your four environmental aspects, then fill in all the necessary information for these aspects in the tables on pages 7-10 of this form. Please quantify each of your aspects using the units listed for that aspect in the Environmental Performance Table. Each table that you must fill in corresponds to one of the environmental aspects you have chosen.

We will assume that your performance commitments are based on a constant production or employment level. If you would like to base your commitment on changing production or employment, please fill out optional questions 6a and 6b.

Note to small facilities: If you are a small facility, you must report future commitments for only two environmental aspects.

Section C, continued

First commitment

| 1 | What aspect have you selected from the Table on pages 29-31? | Emissions of NOx | |
|-----------|---|---|-----------------|
| 2 | What units are you using to quantify this aspect? | Tons | |
| <i>3a</i> | Is this aspect considered significant in your EMS? | ⊠ Yes □ No | |
| <i>3b</i> | If no, please explain why you believe this aspect should be included as a performance commitment. | | |
| | | CURRENT | FUTURE |
| 4 | List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track. | 225 Tons/ year | 100 tons / year |
| 5 | What are the years for which you are reporting these quantities? | 2002 | 2005 |
| 6a | (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.) | 1.0 | |
| 6b | (Optional) What is your normalizing factor based on (e.g., production, employment)? | Total employees and students | |
| 7 | You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement? | Build and use new energy plant for the campus | |
| 8a | Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect? | ⊠ Yes □ No | |
| 8b | If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements. | 40 CFR, WAC 173 The NOx PSD threshold is 40 Tons. This PSD threshold would allow the emissions to increase by 40 tons from the new energy plant. By reducing NOx emissions by 225-100 = 125 tons, WSU will be beyond PSD compliance by 125 + 40= 165 tons. | |

Section C, continued

Second commitment

| 1 | What aspect have you selected from the Table on pages 29-31? | Emissions of Sulfer Dioxide | |
|-----------|---|---|---------|
| 2 | What units are you using to quantify this aspect? | Tons | |
| <i>3a</i> | Is this aspect considered significant in your EMS? | ☑ Yes □ No | |
| <i>3b</i> | If no, please explain why you believe this aspect should be included as a performance commitment. | | |
| | | CURRENT | FUTURE |
| 4 | List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track. | 285 tons | 35 Tons |
| 5 | What are the years for which you are reporting these quantities? | 2002 | 2005 |
| 6a | (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.) | 1.0 | |
| 6b | (Optional) What is your normalizing factor based on (e.g., production, employment)? | Total employees and students | |
| 7 | You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement? | Build new energy plant | |
| 8a | Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect? | ☑ Yes ☐ No | |
| 8b | If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements. | 40 CFR, WAC 173 The SO2 PSD threshold is 40 tons. This PSD threshold would allow the emissions to increase by 40 tons from the new energy plant. By reducing NOx emissions by By reducing the S02 emissions by 285-35 = 250 tons, WSU will be beyond PSD compliance by 250 + 40= 290 tons. | |

Section C, continued

Third commitment

| 1 | What aspect have you selected from the Table on pages 29-31? | Habitat Impacts - Increased Wetlands | |
|-----------|---|--|-------------|
| 2 | What units are you using to quantify this aspect? | Acres | |
| <i>3a</i> | Is this aspect considered significant in your EMS? | ⊠ Yes □ No | |
| <i>3b</i> | If no, please explain why you believe this aspect should be included as a performance commitment. | | |
| | | CURRENT | FUTURE |
| 4 | List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track. | ~ 4.25 Acres | ~4.75 Acres |
| 5 | What are the years for which you are reporting these quantities? | 2001 | 2005 |
| 6a | (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.) | 1.0 | |
| 6b | (Optional) What is your normalizing factor based on (e.g., production, employment)? | Total employees and students | |
| | You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement? | Constructing wetlands | |
| 8a | Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect? | ⊠ Yes □ No | |
| 8b | If yes, please list those requirements, including the quantitative limits and | WSU wetlands are regulated by 40 CFR, WAC 173, Washington Growth Management Act | |
| | compliance deadlines that apply to you. Explain how your commitment exceeds requirements. | WSU and Whitman County have not disturbed more than 0.5 acres that would require a remediation project. This project is per an agreement with Whitman County as a condition of sale. | |

Section C, continued

Fourth commitment

| 1 | What aspect have you selected from the Table on pages 29-31? | Hazardous Materials Use - TSCA PCBs in the Electrical Distribution System | |
|-----------|---|---|---------------|
| 2 | What units are you using to quantify this aspect? | Tons | |
| <i>3a</i> | Is this aspect considered significant in your EMS? | ⊠ Yes □ No | |
| <i>3b</i> | If no, please explain why you believe this aspect should be included as a performance commitment. | | |
| | | CURRENT | FUTURE |
| 4 | List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track. | 1.5 Tons/ Year | 0 Tons / Year |
| 5 | What are the years for which you are reporting these quantities? | 2002 | 2005 |
| 6a | (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.) | 1.0 | 1.0 |
| 6b | (Optional) What is your normalizing factor based on (e.g., production, employment)? | Total employees and students | |
| 7 | You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement? | WSU is committed to eliminate the use of all PCBs in the electrical distribution system that is reasonably achievable | |
| 8a | Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect? | ☑ Yes ☐ No | |
| 8b | If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements. | Federal and State, PCB regulations No deadlines apply | |

Why do we need this information?

Facilities need to demonstrate their commitment to public outreach and performance reporting. You should have appropriate mechanisms in place to identify community concerns, to communicate with the public, and to provide information on your environmental performance.

What do you need to do?

- Describe your approach to public outreach.
- List three references who are familiar with your facility.

Section D

Tell us about your public outreach and reporting.

| 1 | How do you identify and respond to community concerns? | From phone and written inquiries/concerns |
|---|--|--|
| | | Media review, EH&S will hold an open house and invite the public to receive an annual report describing the EMS, seeking input for goals and objectives and to report progress towards implementing existing goals. |
| | | University Health and Safety Committee meetings are public meetings where the EMS is discussed and input is sought. Meeting minutes will be published on the EH&S web site and local media will be enlisted to encourage attendance. |
| | | Environmental assessments are conducted in accordance with Washington SEPA.Public Notices and if necessary hearings are conducted to address public concerns |
| 2 | How do you inform community members of important matters that affect them? | By meeting, phone or written format |
| | matters that affect them: | EH&S open house and University Health and Safety Committee Meetings |
| | | Washington SEPA public notices |
| | | |
| 3 | How will you make the Performance Track Annual Performance Report available to the public? | ☑ Website www.http://www.ehs.wsu.edu/ehshomenetscape4.htm |
| | | ☐ Newspaper |
| | | ☐ Open Houses |
| | | ☑ Other |
| | | Newsletter, open house, and university committee meetings |

Section D, continued

| 4 Are there any ongo | ing citizen suits against your facility? | ☐ Yes | ⊠ No |
|-----------------------|--|------------|-----------------------------------|
| If yes, describe brid | efly in the right-hand column. | No environ | mental citizen suits are ongoing. |

5 List references below

| | Organization | Name | Phone number |
|---|---|--|----------------|
| Representative of a Community/ Citizen Group | Palouse - Clearwater Environmental Institute | Thomas C. Lamar Executive Director | (208) 882-1444 |
| State/tribal/local regulator | Washington Department of Ecology Eastern Regional Office | Rene-Marc Mangin Regional Director | (509) 329-3400 |
| Other community/local reference (e.g., emergency management official or business associate) | City of Pullman | Pat Wilkins - Fire Chief Ted Weatherly - Police Chief Local Emergency Planning | (509) 334-4555 |

| On behalf of Washington State University | Section E |
|--|--------------------------|
| On behalf of Washington State University | |
| [my facility], | , ,, |
| | Application and |
| I certify that | Participation Statement. |

I have read and agree to the terms and conditions for Application and Participation in the National Environmental Performance Track, as specified in the *National Environmental Performance Track Program Guide* and in the *Application Instructions*;

- I have personally examined and am familiar with the information contained in this Application, including the Environmental Requirements Checklist. The information contained in this Application is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete, and I have no reason to believe the facility would not meet all program requirements;
- My facility has an environmental management system (EMS), as defined in the Performance Track EMS
 requirements, including systems to maintain compliance with all applicable Federal, State, tribal, and local
 environmental requirements in place at the facility, and the EMS will be maintained for the duration of the
 facility's participation in the program;
- My facility has conducted an objective assessment of its compliance with all Federal, State, tribal, and local
 environmental requirements, and the facility has corrected all identified instances of potential or actual
 noncompliance;
- Based on the foregoing compliance assessment and subsequent corrective actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable Federal, State, tribal, and local environmental requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environmental Performance Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision.

I am the senior facility manager and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is applying to this program.

| Signature/Date | |
|-------------------------|---|
| Printed Name/Title | Mr./Mrs./Ms./Dr. Greg P. Royer/ Vice President for Business Affairs |
| Phone Number/E-mail | (509) 335-3499 / gproyer@wsu.edu |
| Facility Name | Washington State University |
| Facility Street Address | Grimes Way |
| City/State/Zip Code | PO Box 641045 / Pullman, Washington 99164-1045 |

Paperwork Reduction Act Notice

The public reporting and recordkeeping burden for this collection of information is estimated to average 40 hours per response. Burden means the total time, effort, or financial resources expended by persons to generate, maintain, retain, or disclose or provide information to or for a Federal agency. This includes the time needed to review instructions; develop, acquire, install, and utilize technology and systems for the purposes of collecting, validating, and verifying information, processing and maintaining information, and disclosing and providing information; adjust the existing ways to comply with any previously applicable instructions and requirements; train personnel to be able to respond to a collection of information; search data sources; complete and review the collection of information; and transmit or otherwise disclose the information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Environmental Requirements Checklist

Use the Environmental Requirements Checklist to answer Question 5 in *Section A, Tell us about your facility.* This Checklist will help you identify the *major* Federal, State, tribal, and local environmental requirements that apply at your facility, but it is not an exhaustive list of all environmental requirements that may be applicable at your facility.

Fill in your facility information below and enclose the completed Checklist with your application.

Air Pollution Regulations

Check all that apply

- 1. National Emission Standards for Hazardous Air Pollutants (40 CFR 61) \boxtimes 2. Permits and Registration of Air Pollution Sources \boxtimes 3. General Emission Standards, Prohibitions, and Restrictions X 4. Control of Incinerators 5. Process Industry Emission Standards \boxtimes 6. Control of Fuel Burning Equipment
- ☑ 7. Control of VOCs
- 9. Visible Emissions Standards

- 12. Vehicle Emissions Inspections and Testing

Other (you must list these if applicable)

- 14. ID Numbers (specify whether State or Federal). State No. 02AQER-4553

Hazardous Waste Management Regulations

| \boxtimes | 1. | Identification and listing of hazardous waste (40 CFR 261) |
|-------------|-------------|---|
| | \boxtimes | - Characteristic waste |
| | \boxtimes | - Listed waste |
| \boxtimes | 2. | Standards Applicable to Generators of Hazardous Waste (40 CFR 262) |
| | \boxtimes | - Manifesting |
| | \boxtimes | - Pre-transport requirements |
| | \boxtimes | - Record keeping/reporting |
| | 3. | Standards Applicable to Transporters of Hazardous Waste (40 CFR 263) |
| | | - Transfer facility requirements |
| | | - Manifest system and record-keeping |
| | | - Hazardous waste discharges |
| | 4. | Standards for Owners and Operators of TSD Facilities (40 CFR 264) |
| | | - General facility standards |
| | | - Preparedness and prevention |
| | | - Contingency plan and emergency procedures |
| | | - Manifest system, record-keeping, and reporting |
| | | - Groundwater protection |
| | | - Financial requirements |
| | | - Use and management of containers |
| | | - Tanks |
| | | - Waste piles |
| | | - Land treatment |
| | | - Incinerators |
| | 5. | Interim Standards for TSD Owners and Operators (40 CFR 265) |
| | 6. | Interim Standards for Owners and Operators of New Hazardous Waste Land Disposal Facilities (40 CFR 267) |
| | 7. | Administered Permit Program (Part B) (40 CFR 270) |
| Other | (you | must list these if applicable) |
| \boxtimes | 8. | Federal, State, tribal, or local regulations not listed above WAC 173 |
| | 9. | ID Numbers (specify whether State or Federal). WADO 41485301 |

Hazardous Materials Management

Check all that apply.

 \boxtimes Control of Pollution by Oil and other Hazardous Substances (33 CFR 153) X 2. Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) X Hazardous Materials Transportation Regulations (49 CFR 172-173) 3. X 4. Worker Right-to-Know Regulations (29 CFR 1910.1200) X 5. Community Right-to-Know Regulations (40 CFR 350-372) X 6. Underground Storage Tank Regulations (40 CFR 280-282)

Other (you must list these if applicable)

- \boxtimes 7. Federal, State, tribal, or local regulations not listed above.
 - ID Numbers (specify whether State or Federal). 8.

Solid Waste Management

- \boxtimes Criteria for Classification of Solid Waste Disposal Facilities and Practices (40 CFR 257) X 2. Permit Requirements for Solid Waste Disposal Facilities П 3. Installation of Systems of Refuse Disposal \boxtimes 4. Solid Waste Storage and Removal Requirements \times Disposal Requirements for Special Wastes 5. Other (you must list these if applicable) \boxtimes
- Federal, State, tribal, or local regulations not listed above. WAC 173-350, Whitman County Health Department Solid Waste Regulation 7. ID Numbers (specify whether State or Federal).

Water Pollution Control Requirements

| \bowtie | 1. | Oil Spill Prevention Control and Countermeasures (SPCC) (40 CFR 112) |
|-------------|-------|---|
| \boxtimes | 2. | Designation of Hazardous Substances (40 CFR 116) |
| \boxtimes | 3. | Determination of Reportable Quantities for Hazardous Substances |
| | | (40 CFR 117) |
| \boxtimes | 4. | NPDES Permit Requirements (40 CFR 122) |
| \boxtimes | 5. | Toxic Pollutant Effluent Standards (40 CFR 129) |
| \boxtimes | 6. | General Pretreatment Regulations for Existing and New Sources |
| | | (40 CFR 403) |
| | | Name of POTW |
| | | ID # of POTW |
| | 7. | Organic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 414) |
| | 8. | Inorganic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 415) |
| | 9. | Plastics and Synthetics Point Source Effluent Guidelines and Standards (40 CFR 416) |
| \boxtimes | 10. | Water Quality Standards |
| \boxtimes | 11. | Effluent Limitations for Direct Dischargers |
| \boxtimes | 12. | Permit Monitoring/Reporting Requirements |
| | 13. | Classifications and Certifications of Operators and Superintendents of Industrial Wastewater Plants |
| | 14. | Collection, Handling, and Processing of Sewage Sludge |
| | 15. | Oil Discharge Containment, Control and Cleanup |
| \boxtimes | 16. | Standards Applicable to Indirect Discharges (Pretreatment) |
| Other | you n | nust list these if applicable) |
| \boxtimes | 17. | Federal, State, tribal, or local regulations not listed above. WAC 173, Pullman Waste Water Discharge Standards |
| | 18. | ID Numbers (specify whether State or Federal). State Nos. ST-5362 and ST-8061 |

Drinking Water Regulations

| Chec | k all ti | hat apply. |
|---|----------------------------------|--|
| □ ⊠ ⊠ ⊠ □ □ ⊠ ⊠ □ ⊠ □ ⊠ □ □ □ □ □ □ □ □ | 1. 2. 3. 4. 5. 6. | Underground Injection and Control Regulations, Criteria and Standards (40 CFR 144, 146 National Primary Drinking Water Standards (40 CFR 141) Community Water Systems, Monitoring and Reporting Requirements (40 CFR 141) Permit Requirements for Appropriation/Use of Water from Surface or Subsurface Sources Underground Injection Control Requirements Monitoring, Reporting and Record keeping Requirements for Community Water Systems must list these if applicable) |
| \boxtimes | 7. | Federal, State, tribal, or local regulations not listed above. WAC 246-290 |
| | 8. | ID Numbers (specify whether State or Federal). State 93200Q |
| Toxio | Sub | stances |
| Chec | k all th | nat apply. |
| | 1. | Manufacture and Import of Chemicals, Record-keeping and Reporting Requirements (40 CFR 704) |
| | 2. | Import and Export of Chemicals (40 CFR 707) |
| | 3. | Chemical Substances Inventory Reporting Requirements (40 CFR 710) |
| | 4. | Chemical Information Rules (40 CFR 712) |
| | 5. | Health and Safety Data Reporting (40 CFR 716) |
| | 6. | Pre-Manufacture Notifications (40 CFR 720) |
| \boxtimes | 7. | PCB Distribution Use, Storage and Disposal (40 CFR 761) |
| | 8. | Regulations on Use of Fully Halogenated Chlorofluoroalkanes (40 CFR 762) |
| \boxtimes | 9. | Storage and Disposal of Waste Material Containing TCDD (40 CFR 775) |
| Other | r (you | must list these if applicable) |
| | 10. | Federal, State, tribal, or local regulations not listed above. WAC 173 |
| | 11. | ID Numbers (specify whether State or Federal). |

Pesticide Regulations

| \boxtimes | 1. | FIFRA Pesticide Use Classification (40 CFR 162) |
|--------------------|-------|---|
| \boxtimes | 2. | Procedures Storage and Disposal of Pesticides and Containers (40 CFR 165) |
| \boxtimes | 3. | Certification of Pesticide Applications (40 CFR 171) |
| \boxtimes | 4. | Pesticide Licensing Requirements |
| \boxtimes | 5. | Labeling of Pesticides |
| \boxtimes | 6. | Pesticide Sales, Permits, Records, Application and Disposal Requirements |
| \boxtimes | 7. | Disposal of Pesticide Containers |
| \boxtimes | 8. | Restricted Use and Prohibited Pesticides |
| Other (| you m | ust list these if applicable) |
| \boxtimes | 9. | Federal, State, tribal, or local regulations not listed above. WAC 173, WAC 16 |
| | 10. | ID Numbers (specify whether State or Federal). |
| Enviro | nment | tal Clean-Up, Restoration, Corrective Action |
| \boxtimes | 1. | Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA or Superfund). Please identify and include date of Record of Decision. |
| | 2. | RCRA Corrective Action. Please provide date of RCRA/HSWA permits that require corrective action. |
| \boxtimes | 3. | Other Federal, State, tribal, or local environmental clean-up, restoration, corrective action regulations not listed above. Please include date of requirement. |
| | | WAC 173 - on going |
| | | |
| Facility Name | | e Washington State University |
| Facility Location: | | tion: Pullman, Washington |

The National Environmental Performance Track is a U.S. Environmental Protection Agency program. Please direct inquiries to 1888-339-PTRK (7875) or email ptrack@indecon.com.

To submit your application:

- 1) E-mail the completed application to ptrack@indecon.com, and
- 2) Fax the completed an signed Section E (**not** the entire application) to (617) 354-0463.

If you cannot email the application, mail a hard copy of the entire completed application to:

The Performance Track Information Center c/o Industrial Economics Incorporated 2067 Massachusetts Avenue Cambridge, MA 02140